

HYBRID FINANCIAL SERVICES LIMITED

(FORMERLY KNOWN AS MAFATLAL FINANCE COMPANY LIMITED)

CIN No. L99999MH1986PLC041277

Regd. Office: 35 A-Wing, Raj Industrial Complex Premises Co-operative Society Limited, Military Road, Marol, Andheri (E), Mumbai - 400 059.

(Rs in Lakhs)

Extract of the Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2019

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 31/12/2019 (Unaudited)	Quarter Ended 31/12/2018 (Unaudited)	Nine Months Ended 31/12/2019 (Unaudited)	Quarter Ended 31/12/2019 (Unaudited)	Quarter Ended 31/12/2018 (Unaudited)	Nine Months Ended 31/12/2019 (Unaudited)
1)	Total income from Operations and Others	35.55	36.01	101.39	81.55	72.02	263.63
2)	Net Profit for the period before Tax **	11.79	11.92	31.28	13.70	1.47	65.67
3)	Net Profit for the period after Tax **	11.79	11.92	31.28	13.70	1.47	65.67
4)	Other Comprehensive Income (OCI) Remeasurement of Gains / (Losses) on Non Current Investments	(0.28)	0.18	(0.08)	267.14	(23.36)	414.03
5)	Total Comprehensive Income for the period [Comprising profit for the period (after tax) and other Comprehensive income (after tax)]	11.51	12.10	31.20	280.84	(21.89)	479.70
6)	Paid up Equity Share Capital of Rs. 5 each	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81
7)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	(1,264.39)	(796.37)	(1,264.39)	373.88	1,017.50	373.88
8)	Earning per share:						
(a)	Basic	0.04 (not annualised)	0.04 (not annualised)	0.11 (not annualised)	0.05 (not annualised)	0.01 (not annualised)	0.22 (not annualised)
(b)	Diluted	0.04 (not annualised)	0.04 (not annualised)	0.11 (not annualised)	0.05 (not annualised)	0.01 (not annualised)	0.22 (not annualised)

** There was no Exceptional / Extraordinary items during the Quarter and Nine Months Ended 31st December 2019

The above is an extract of the detailed format of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2019 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

By order of the Board
For HYBRID FINANCIAL SERVICES LIMITED

Director

Place: Mumbai
Date: 24.01.2020

HYBRID FINANCIAL SERVICES LIMITED

(FORMERLY KNOWN AS MAFATLAL FINANCE COMPANY LIMITED)

CIN No. L99999MH1986PLC041277

Regd. Office: 35 A-Wing, Raj Industrial Complex Premises Co-operative Society Limited, Military Road, Marol, Andheri (E), Mumbai - 400 059.

(Rs in Lakhs)

Extract of the Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2019

Sr. No.	Particulars	Standalone			Consolidated		
		Quarter Ended 31/12/2019 (Unaudited)	Quarter Ended 31/12/2018 (Unaudited)	Nine Months Ended 31/12/2019 (Unaudited)	Quarter Ended 31/12/2019 (Unaudited)	Quarter Ended 31/12/2018 (Unaudited)	Nine Months Ended 31/12/2019 (Unaudited)
1)	Total income from Operations and Others	35.55	36.01	101.39	81.55	72.02	263.63
2)	Net Profit for the period before Tax **	11.79	11.92	31.28	13.70	1.47	65.67
3)	Net Profit for the period after Tax **	11.79	11.92	31.28	13.70	1.47	65.67
4)	Other Comprehensive Income (OCI)	(0.28)	(0.10)	(0.50)	(23.36)	414.03	
5)	Remeasurement of Gains / (Losses) on Non Current Investments						
6)	Total Comprehensive Income for the period [Comprising profit for the period (after tax) and other Comprehensive income (after tax)]	11.51	12.10	31.20	280.84	(21.89)	479.70
7)	Paid up Equity Share Capital of Rs. 5 each	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81	1,471.81
8)	Reserves excluding Revaluation Reserves as per the Audited Balance Sheet	(1,264.39)	(796.37)	(1,264.39)	373.88	1,017.50	373.88
9)	Earning per share:						
(a)	Basic	0.04 (not annualised)	0.04 (not annualised)	0.11 (not annualised)	0.05 (not annualised)	0.01 (not annualised)	0.22 (not annualised)
(b)	Diluted	0.04 (not annualised)	0.04 (not annualised)	0.11 (not annualised)	0.05 (not annualised)	0.01 (not annualised)	0.22 (not annualised)

1/1—

There was no Exceptional / Extraordinary items during the Quarter and Nine Months Ended 31st December 2019

The above is an extract of the detailed format of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2019 are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com)

By order of the Board
For HYBRID FINANCIAL SERVICES LIMITED
Sd/-
Director

Place: Mumbai
Date: 24.01.2020